



# Purchase Order

## PO No. 19142707

Order Date: 7/8/2019

Internal Tracking No.: PO 19-0007674/ PR 22550

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Mary Helen Coy  
TWC  
512-463-6691  
4405 Springdale Rd  
Rm 0210  
Austin TX 78723

**NOTE TO CONTRACTOR:** Deliver Attention To:

Mary Helen Coy  
TWC  
4405 Springdale Rd  
Rm 0210  
Austin, TX 78723

POC Mary Helen Coy @ 512-463-6691

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45041	DAXN15786NT -T1	<b>Desk/wall Photo Frame, Plastic, 8 1/2 X 11, Rosewood/black. - FRAME,8.5X11,BK/RSWD - N15786NT</b> Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/18/2019 MPN: N15786NT Manufacturer Name: DAX MANUFACTURING INC.	16	EACH	10.54	\$168.64



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**Total \$168.64**